

Out-of-State Travel Request

Information and Instructions

Out-of-state travel is restricted and only allowed in exceptional situations. Subrecipients must receive Cal OES approval prior to incurring expenses for out-of-state travel (see Subrecipient Handbook Section 4.070). Subrecipients may request approval to travel out of state by submitting this form.

Complete all sections of the form, including a strong justification and required attachments. The Grant Subaward Director, or their designee identified on the Signature Authorization (Cal OES Form 2-103), must sign this form.

This form can be submitted as part of the Grant Subaward Application and/or with a Grant Subaward Modification (Cal OES Form 2-223), if not previously approved as part of the Grant Subaward Application.



Out-of-State Travel Request

Grant Subaward	#:		
Subrecipient:			
Traveler(s):			
		Destination:	
Purpose of Trip: _			
Conference information	_	ailable in California - Attach brochures c	or registration
Victim adv	ocacy		
Other - Atto	ach any applical	ole documentation	
Justification:			
		e travel is necessary for the accomplishm	
Grant Subaward.	ar me our or state	e naver is necessary for the accomplishing	
Grant Subaward	Director Name	Grant Subaward Director Signature	Date
	. — . — . — . — . — . — .	Cal OES Approval	. — . — . — . — . —
Approved	Denied	Program Specialist Signature	Date
Approved	Denied	Unit Chief Signature	 Date



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Cost Worksheet

NATED COSTS	FOR ALL TRAVELERS	
Airfare:	x \$ Travelers airfare	_ = \$
Rental Car:	x \$ X Car daily rate days	_ = \$
Mileage:	\$/mile x Mileage rate miles	_ = \$
Parking:		= \$
Ground Transp	= \$	
Lodging:	x \$ x Travelers daily rate days	= \$
Per Diem:	Travelers x \$ x daily rate days	_ = \$
Other Costs: Description: Cost:		= \$
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